



City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SO034552

Respond before: 06/16/2010 4:00 pm

Bid Contact :

Michael E. Gimeson
Department of Recreation & Parks
1533 Alum Industrial Dr W
Columbus OH 43209 -
For inquiries call : (614) 645 6653 Fax : (614) 645 3384

GROUP	ITEM	QTY	DESCRIPTION
1	001	1.00 LT	Eye Glasses Including Sunglasses (Including Frames, Cases,

PURPOSE: During the year the City needs to purchase PRESCRIPTION SAFETY GLASSES on an as needed basis. The estimated dollar amount to be spent on this agreement is: \$1000.00.

To satisfy these needs, this Office must establish a purchase order pursuant to a blanket order agreement and to enable payments. The Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order.

The Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.

Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.

The funds available on the Purchase Order expire on 2/28/2011. Any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to that date shall be cancelled after that date.

Employees in the Vision Service Plan (VSP) shall utilize the City of Columbus insurance program for eye exams. Employees not in the VSP plan shall provide a prescription from their own eye care provider at their own expense. A new employee that is not yet covered under the City of Columbus VSP program, and does not have other insurance coverage shall obtain an examination at their own expense, if prescription eyewear is needed.

The contractor shall have multiple locations within Franklin County for any employee to access, and be fully equipped with a complete selection of frames, as well as provide examinations, fittings, and ordering of prescription eyewear.

Employee shall present an authorization form along with a current prescription less than two years old along with their valid City identification badge.

Discontinued styles: In the event a particular item is discontinued, the supplier shall make every attempt to offer a suitable alternative at the same level of quality and the same price as the original item.

This bid is requesting a package price for a complete pair of prescription eyewear to be delivered within 3-5 business days from the date of order. All prescription eyewear shall meet the ANSI Z87.1-2003 standard requirements. All replacement eyewear, per the guaranteed warranty period shall also be delivered within 3-5 business days from the date of order. The options are listed in the bid and shall be adhered to. Employee paid options are also included to be listed separately as indicated.

The contractor shall supply pre-printed forms that the employee shall present to the optician for ordering prescription eyewear. The form shall be separated into two (2) columns. One will be the covered options based on this bid, and the other column will be employee paid options. Any payments for employee paid options, not included in the specification below, shall be made directly to the provider. There will be no intervention by the City of Columbus to collect employee paid option funds. There shall be complete instructions for the client, the employee, and the doctor, on the back of the pre-printed forms to include all necessary information.

The first column on the pre-printed form shall include covered options included in the package price for a complete pair of prescription eyewear based on the following specification. This price shall include initial visit, dispensing fees, any follow up visits needed, frames, lenses, class case, and delivery.

The second column on the pre-printed form shall list the Employee paid options.

Award of this contract will be made to the overall lowest, responsive and responsible bidder, with all line items taken into consideration.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BIDDING INSTRUCTIONS:

Please fill in line #1 as follows:

Quantity = 1 (one)

Unit of measure = LT (lot)

Amount = \$1,000.00 Total estimated dollar amount (see first paragraph above).

(Line #1 continued) IN THE COMMENT BOX TO THE RIGHT OF LINE #1, PLEASE INDICATE:

#1) ANY TRADE DISCOUNT % (reduction from regular list price), IF APPLICABLE, WHICH SHALL BE APPLIED TO THE PURCHASES OF ALL ITEMS UNDER THIS AGREEMENT, and

#2) THE NAME AND LOCATION OF THE PRICE LIST FROM WHICH THE DISCOUNT IS TO APPLY.

For any additional lines please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes.

1	002	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Frame options to include in the package price for a complete pair of prescription eyewear, but not limited to Titanium, Stainless Steel, Plastics, and various metals: Titmus FC709, SC2000, SC900, SP83, BC101, BC102, BC104, BC109, BC115, FC704, FC705, PC265, PC266, TR301S, TR302S, TR306S Wolverine W002, W006, W007, W010, W011, W014, W017, W019, WS01, WT01, WT02, WT05, WT06, WT09 Lens options to include in the package price for a complete pair of prescription eyewear, the following, but not limited to 2mm polycarbonate high impact lenses: Single vision, Aspheric Single Vision, Bi-focals, Executive Bi-focals, Progressive no-line Bi-focals (to include AO Easy and SOLAMAX), Tri-focals, Executive Tri-focals, 14 x 35mm Tri-focals, and Progressive no-line Tri-focals (to include AO Easy and SOLAMAX). Other options to be included in the package price for a complete pair of prescription eyewear: Permanent attached side shields (clear) UV coating Scratch coating Shipping to provider locations as necessary Package price for a complete pair of prescription eyewear.
1	003	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - Upgraded Progressive Lens Brands
1	004	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - AR coatings
1	005	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - Lens material (additional to lens style)
1	006	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - Photochromic/Polarized
1	007	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - Tints
1	008	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - Miscellaneous (such as high luster edge polish, plastic UV, or Silicone Nose pads)
1	009	1.00 EA	Eye Glasses Including Sunglasses (Including Frames, Cases, Employee paid options - a second pair of identical prescription eyewear for home use.

DELIVERY ADDRESS:

(See below)

Terms:

Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the CITY.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract.

DELIVER TO

Mike Gimeson
1533 Alum Industrial Dr W
Recreation and Parks Forestry
Columbus OH 43209 -